

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department – Purchase of four (4) new color cartridges for Canan MF 8580 CDW Printer from M/s. Abhishek Computers & Laptops, Secunderabad - Payment of an amount of Rs. 43,300/- Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 110

Dated: 02-03-2019

Read the following:-

- 1) Letter No. 62/4/E.II/2019, dated: 14.02.2019,
- 2) From M/s. Abhishek Computers & Laptops, Shop No. 47, Ground Floor, CTC, Secunderabad, Invoice No.4367, dated: 26.02.2019 along with Advance Stamped Receipt.

ORDER:

Sanction is hereby accorded for payment of an amount Rs. 43,300/- (Rupees forty three thousand and three hundred only) to M/s. Abhishek Computers & Laptops, Shop No. 47, Ground Floor, CTC, Parklane, Secunderabad, towards the cost of purchase of four (4) new color cartridges (Black, Magenta, Yellow & Cyan) for Canon MF 8580 CDW Printer installed in the Chambers of Secretary to Government, LA, LA & J, Law Department, Telangana Secretariat, Hyderabad for official use.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: “2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130-Office Expenses; 132-Other Office Expenses”.

3. The Law (Claims) Department are requested to sanction the amount sanctioned in para (1) above and credit in favour of “**M/s. Abhishek Computers & Laptops**, Bank **A/c No. 00422560008886**, HDFC Bank Ltd., Branch: **S.D. Road, Secunderabad, IFSC Code: HDFC0000042**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,

Secretary to Government,

Legal Affairs, Legislative Affairs & Justice

To

M/s. Abhishek Computers & Laptops,
Shop No. 47, Ground Floor, CTC, Parklane,
SECUNDERABAD - 500003.

Copy to : The Dy.PAO, Telangana Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.